Atch_9 to ITS Problem-SCHED 2004-01-12 V2

ID	Task Name	Responsibilit	yDuration	Start	Finish	2004								2005			_
							D J	F	М	A M	J	JA	\ S	0 1	I D	J F	М
	1 XXBase NameXX_04			5 Mon 10/27/0							◆ III					•	\sim
2	1.1 Pre-Site Survey Phase			Mon 10/27/0			•										
3	1.1.1 Conduct Pre-Site Survey Visit	Govt	5 days		Fri 10/31/03	- T											
4	1.1.2 Determine Acquisition Strategy	Govt'	1 day		Mon 11/3/03	. ∣											
5	1.1.3 Develop Implementation Plan	Govt'	1 day		Tue 11/4/03	Ĺ											
6	1.1.4 Coordinate Site Survey	Govt'	10 days		Wed 11/19/03		<u> </u>										
7	1.1.5 Verify Site Prepared for Survey	Govt'	0 days		3 Mon 11/24/03		11/24										
8	1.1.6 *Site Survey & Design Delivery Order			Mon 10/27/0			•										
9	1.1.6.1 Sanitize Blueprint	Govt'	3 days		Wed 11/5/03	1 1 1											
10	1.1.6.2 Obtain Drawings	Govt'	5 days	Mon 10/27/03	Fri 10/31/03												
11	1.1.6.3 Obtain Building List	Govt'	5 days	Mon 11/3/03			.										
12	1.1.6.4 Develop Survey & Design TRN	Govt'	4 days	Mon 11/10/03	Fri 11/14/03		, I										
13	1.1.6.5 Estimate Site Survey Cost	Govt'	1 day	Mon 11/10/03	3 Mon 11/10/03		ļ										
14	1.1.6.6 Generate Survey& Design Funding D		1 day	Wed 11/12/03	Wed 11/12/03												
15	1.1.6.7 Go/No Go Decision	Govt'	1 day		3 Mon 11/17/03		11/17										
16	1.1.6.8 *Survey & Design DO Awarded (CLIN		1 day		3 Mon 11/24/03	4	11/24										
17	1.1.6.9 Revise Implementation Plan	Govt'	1 day		Tue 11/25/03	l .	1]										
18	1.2 *Site Survey & Design Phase		_	s Tue 11/25/0							\checkmark						
19	1.2.1 *Site Survey Phase			Tue 11/25/0		4											
20	1.2.1.1 *Base Topology Collaborative	Govt'-Contra			Wed 12/3/03		•										
21	1.2.1.2 *Site Survey	Govt'-Contra	,	Thu 12/4/03			T .										
22	1.2.1.3 *Box Level Collaborative Design	Govt'-Contra			Fri 12/26/03		╟┻	\Box									
23	1.2.1.4 *Vendor Selection	Contractor	40 days	Thu 12/4/03			4										
24	1.2.1.5 Govt' Review of VSD	Govt'	10 days		Wed 2/18/04												
25	1.2.2 *Design Phase		_	5 Thu 12/11/0			\vee				/						
26	1.2.2.1 *Collaborative Design	Govt'-Contra	_		Wed 3/17/04				-								
27	1.2.2.2 *Finalize AF 332	Govt'-Contra	_	Thu 12/11/03			-		₩.								
28	1.2.2.3 *Hardware Design Review	Govt'-Contra	-	Thu 3/18/04					₩.	_							
29	1.2.2.4 *Detailed Design	Contractor	-	Fri 3/19/04	Thu 4/15/04												
30	1.2.2.5 *Material Acquisition	C	50 days		Thu 5/27/04				4	,	✓						
31 32	1.2.2.5.1 *Contractor Develop proposal		5 days	Fri 3/19/04	Thu 3/25/04				•								
	1.2.2.5.2 Govt Review proposal	Govt'	1 day	Fri 3/26/04	Fri 3/26/04				. <u>.</u>								
33	1.2.2.5.3 *Award Delivery Order (CLIN 00		2 days	Mon 3/29/04						•							
34 35	1.2.2.5.4 *Contractor Order equipment &		1 day	Wed 3/31/04		4			4								
36	1.2.2.5.5 *ISP Acquisition	Contractor	20 days	Thu 4/1/04	Wed 4/28/04	J			4								
36	1.2.2.5.6 *OSP Acquisition	Contractor	20 days	Thu 4/1/04	Wed 4/28/04				4								
38	1.2.2.5.7 *Network Acquisition	Contractor	25 days	Thu 4/1/04	Wed 5/5/04												
38	1.2.2.5.8 *Supplemental (Post FDA) Acqu	Contractor	10 days	Fri 5/14/04	Thu 5/27/04	4					_						
40	1.2.2.6 *Contract Data Package	Contractor	30 days		Thu 5/27/04					4/1	5						
40	1.2.2.6.1 *Preliminary Documentation	Contractor	0 days	i nu 4/15/04	Thu 4/15/04					₩ 4/1	<u>, </u>						

Atch_9 to ITS Problem-SCHED 2004-01-12

				V	_	
ID	Task Name	Responsibilit	yDuration	Start	Finish	2004 2005
						O N D J F M A M J J A S O N D J F M
41	1.2.2.6.2 *Govt' Documentation Review		10 days	Fri 4/16/04	Thu 4/29/04	
42	1.2.2.6.3 Govt' Pre-FDA Collaboration	Govt'	5 days	Fri 4/30/04	Thu 5/6/04	<u> </u>
43	1.2.2.6.4 *Final Doc Acceptance (FDA) Co	Govt'-Contra	ac 5 days	Fri 5/7/04	Thu 5/13/04	
44	1.2.2.6.5 *Deliver Final Documentation	Contractor	10 days	Fri 5/14/04	Thu 5/27/04	·
45	1.2.2.7 PSA		25 days	Fri 3/19/04	Thu 4/22/04	
46	1.2.2.7.1 Draft PSA	Govt'	5 days	Fri 3/19/04	Thu 3/25/04	
47	1.2.2.7.2 Site PSA Review	Govt'	10 days	Fri 3/26/04	Thu 4/8/04	<u> </u>
48	1.2.2.7.3 PSA Update	Govt'	5 days	Fri 4/9/04	Thu 4/15/04	<u> </u>
49	1.2.2.7.4 PSA Approval	Govt'	5 days	Fri 4/16/04	Thu 4/22/04	<u> </u>
50	1.2.2.8 Update Implementation Plan	Govt'	1 day	Fri 5/14/04	Fri 5/14/04	
51	1.3 *Installation Phase		150 days	Thu 5/27/04	Tue 1/4/05	K THE
52	1.3.1 *Delivery Order		5 days	Thu 5/27/04	Fri 6/4/04	
53	1.3.1.1 *Contractor Proposal	Contractor	0 days	Thu 5/27/04	Thu 5/27/04	5/27
54	1.3.1.2 Validate Proposal	Govt'	2 days	Fri 5/28/04	Tue 6/1/04	
55	1.3.1.3 Generate Installation Funding Docum	(Govt'	1 day	Wed 6/2/04	Wed 6/2/04	
56	1.3.1.4 *Installation DO Awarded (CLIN 0002)	Govt'	2 days	Thu 6/3/04	Fri 6/4/04	<mark>6/6</mark> /3
57	1.3.2 *Equipment Staging at Contractor Facility	Contractor	20 days	Mon 6/7/04	Fri 7/2/04	
58	1.3.3 *Pack and ship to Base	Contractor	10 days	Mon 6/28/04	Mon 7/12/04	
59	1.3.4 *Installation		115 days	Mon 6/28/0	1Mon 12/13/0	4
60	1.3.4.1 *Installation Kickoff meeting	Govt-Contr	1 day	Mon 6/28/04	Mon 6/28/04	T
61	1.3.4.2 *Outside Plant Install	Contractor	55 days	Tue 6/29/04	Wed 9/15/04	4
62	1.3.4.2.1 Digging Permits	Contractor	10 days	Tue 6/29/04	Tue 7/13/04	Ĭ
63	1.3.4.2.2 *Install Manhole Duct System	Contractor	25 days	Wed 7/14/04	Tue 8/17/04	
64	1.3.4.2.3 *Install & Test Fiber	Contractor	25 days	Wed 8/11/04	Wed 9/15/04	
65	1.3.4.3 *Inside Plant Install	Contractor	80 days	Wed 7/7/04	Thu 10/28/0	4
66	1.3.4.3.1 Install ISP Racks	Contractor	25 days	Wed 7/7/04	Tue 8/10/04	
67	1.3.4.3.2 Install ISP Electrical	Contractor	75 days	Wed 7/14/04	Thu 10/28/04	4
68	1.3.4.3.3 Install ISP HVAC	Contractor	54 days	Wed 7/21/04	Tue 10/5/04	1
69	1.3.4.4 *Distribution System Complete	Contracter	0 days	Tue 10/5/04	Tue 10/5/04	10/5
70	1.3.4.5 *Network Install	Contractor	50 days	Wed 9/29/04	lMon 12/13/0	04
71	1.3.4.5.1 Install N/W New Equip	Contractor	35 days	Wed 9/29/04	Thu 11/18/04	i
72	1.3.4.5.2 Install N/W Reuse Equip	Contractor	15 days	Fri 11/19/04	Mon 12/13/04	4
73	1.3.4.6 *Installation Complete	Contractor	0 days	Mon 12/13/04	Mon 12/13/04	4 12/13
74	1.3.5 *Cutover	Contractor	20 days	Tue 11/30/04	Tue 12/28/04	
75	1.3.6 Dry Run Testing	Contractor	5 days		Mon 12/20/04	<u> </u>
76	1.3.7 *Testing	Contractor	-	Wed 12/29/0]
77	1.3.7.1 *System Acceptance Testing	Contractor	5 days	Wed 12/29/04		
78	1.3.8 *Training		,	Mon 6/14/0		4
79	1.3.8.1 *Network Training at Base	Contractor	5 days		Mon 12/20/04	
80	1.3.8.2 *Network Training at Contractor facili		5 days	Mon 6/21/04		
00	1.3.6.2 "Network fraining at Contractor facili	LCOTH aCTO	Juays	141011 0/21/04	111 0/23/04	

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ID	Task Name	Responsibilit	yDuration	Start	Finish	2004 2005
0.1	1202**/			N 6/3 4/0 4	F ' C / 1 O / O A	O N D J F M A M J J A S O N D J F M
81	1.3.8.3 *Vendor Product Training	Contractor	5 days	Mon 6/14/04		
83	1.3.9 Collect GPS Position/Location Data	Contractor	55 days		Wed 9/29/04	
	1.4 *DD 1261	Contractor	1 day	Wed 1/5/05	Wed 1/5/05	<u> </u>
84	1.5 Post-Installation Support Engineering	Contractor	42 days	Thu 1/6/05	Tue 3/8/05	
85	1.6 *Deliver Final Documentation and AS-BUILTS	Contractor	30 days			
86 87	1.7 *SF 1449	Contractor	1 day	Fri 2/18/05	Fri 2/18/05	
	1.8 Program Milestones	C		Thu 12/4/03		
88	1.8.1 Topology Complete	Contractor			Tue 12/9/03	
89	1.8.1.1 -KR Request for Payment (PM)	Contractor	1 day		Thu 12/4/03	
90	1.8.1.2 -Govt' Approval (PM)	Govt'	3 days	Fri 12/5/03	Tue 12/9/03	_
91	1.8.2 HWDR Complete	Contractor			Wed 3/24/04	
92	1.8.2.1 -KR Request for Payment (PM)	Contractor	1 day	Fri 3/19/04	Fri 3/19/04	
93	1.8.2.2 -Govt' Approval (PM)	Govt'	3 days		Wed 3/24/04	1
94	1.8.3 FDR Complete (PM)	Contractor			Wed 5/19/0	4
95	1.8.3.1 -KR Request for Payment (PM)	Contractor	1 day	Fri 5/14/04	Fri 5/14/04	<u> </u>
96	1.8.3.2 -Govt' Approval (PM)	Govt'	3 days		Wed 5/19/04	
97	1.8.4 Installation DO awarded (PM)	Contractor			Thu 6/10/04	4 🔻
98	1.8.4.1 -KR Request for Payment (PM)	Contractor	1 day	Mon 6/7/04	Mon 6/7/04	<u> </u>
99	1.8.4.2 -Govt' Approval (PM)	Govt'	3 days	Tue 6/8/04	Thu 6/10/04	· · · · · · · · · · · · · · · · · · ·
100	1.8.5 All Material Received(PM)	Contractor	4 days	Fri 5/28/04		
101	1.8.5.1 -KR Request for Payment (PM)	Contractor	1 day	Fri 5/28/04	Fri 5/28/04	<u></u>
102	1.8.5.2 -Govt' Approval (PM)	Govt'	3 days	Tue 6/1/04	Thu 6/3/04	j
103	1.8.6 Installation Kickoff Meeting Complete	Contractor	4 days	Tue 6/29/04	Fri 7/2/04	
104	1.8.6.1 -KR Request for Payment (PM)	Contractor	1 day	Tue 6/29/04	Tue 6/29/04	<u>L</u>
105	1.8.6.2 -Govt' Approval (PM)	Govt'	3 days	Wed 6/30/04	Fri 7/2/04	Ĭ I
106	1.8.7 Completion of Manhole Duct System	(Contractor	4 days	Wed 8/18/04	4 Mon 8/23/0	4
107	1.8.7.1 -KR Request for Payment (PM)	Contractor	1 day	Wed 8/18/04	Wed 8/18/04	<u>h</u>
108	1.8.7.2 -Govt' Approval (PM)	Govt'	3 days	Thu 8/19/04	Mon 8/23/04	i I
109	1.8.8 OSP Completed (PM)	Contractor	4 days	Thu 9/16/04	Tue 9/21/04	
110	1.8.8.1 -KR Request for Payment (PM)	Contractor	1 day	Thu 9/16/04	Thu 9/16/04	
111	1.8.8.2 -Govt' Approval (PM)	Govt'	3 days	Fri 9/17/04	Tue 9/21/04]
112	1.8.9 Network Installation Completed(PM)	Contractor	4 days	Fri 11/19/04	Wed 11/24/0	4 🔜
113	1.8.9.1 -KR Request for Payment (PM)	Contractor	1 day	Fri 11/19/04	Fri 11/19/04	<u>L</u>
114	1.8.9.2 -Govt' Approval (PM)	Govt'	3 days	Mon 11/22/04	Wed 11/24/04	4 T
115	1.8.10 Cutover Completed (PM)	Contractor	4 days	Wed 12/29/0	4 Mon 1/3/05	
116	1.8.10.1 -KR Request for Payment (PM)	Contractor	1 day	Wed 12/29/04	Wed 12/29/04	4 <u>h</u>
117	1.8.10.2 -Govt' Approval (PM)	Govt'	3 days	Thu 12/30/04	Mon 1/3/05	
118	1.8.11 SF 1449 signed (PM)	Contractor	4 days	Tue 2/22/05	Fri 2/25/05	
119	1.8.11.1 -KR Request for Payment (PM)	Contractor	1 day	Tue 2/22/05	Tue 2/22/05	
120	1.8.11.2 -Govt' Approval (PM)	Govt'	3 days	Wed 2/23/05	Fri 2/25/05	1 T
	1 2 2 2		-			<u> </u>